



LEROY D. BACA, SHERIFF

County of Los Angeles  
Sheriff's Department Headquarters  
4700 Ramona Boulevard  
Monterey Park, California 91754-2169



May 1, 2013

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$7,525.80 have been filed with the Auditor-Controller for the period of April 22, 2013, through April 28, 2013.

In compliance with Section 29438 of the Government Code, we request that the amount of \$7,525.80 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

TODD S. ROGERS  
ACTING ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$7,525.80 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: \_\_\_\_\_  
Deputy

*A Tradition of Service*

## COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of April 22, 2013 through April 28, 2013

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
04/24/13	JAMIE AUSTIN	132	DETECTIVE DIVISION	7,525.80
<b>TOTAL DISBURSEMENTS</b>				\$ 7,525.80

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff

GLEN DRAGOVICH, DIVISION DIRECTOR

BY Mc D

Voucher 132

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

April 24, 2013

TO: WILLIAM J. MCSWEENEY, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

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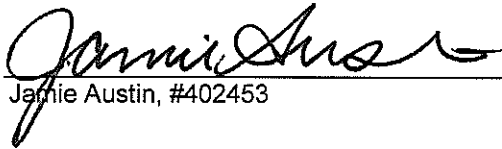
SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 042313-32	\$3,000.00
15751 SPECIAL VICTIMS BUREAU Control Number SV 042413-16	\$1,590.80
15753 NARCOTICS BUREAU Control Number N 042413-36	\$1,735.00
15763 OPERATION SAFE STREETS BUREAU Control Number OSS 042413-02	\$1,200.00
<b>TOTAL</b>	<b>\$7,525.80</b>

APPROVED:

  
WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff  
this claim in the amount of \$7,435.80

  
Jamie Austin, #402453